

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

May 27, 2020

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-24855**

On May 22, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 27, 2020**

**Chapter 13 Case # 19-24855**

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: STEPHEN F DECKER  
ANDREA DECKER  
168 LAUREL COURT  
SECAUCUS, NJ 07094

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/27/2019	\$200.00	6124940000	10/02/2019	\$200.00	6220883000
11/01/2019	\$200.00	6294173000	12/04/2019	\$200.00	6379554000
12/30/2019	\$200.00	6436479000	04/07/2020	\$400.00	1924855-26229415757
04/14/2020	\$200.00	26229034361	05/01/2020	\$200.00	6753778000
<b>Total Receipts: \$1,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,800.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			129.60	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	2,424.82	100.00%	0.00	2,424.82
0002	BANK OF AMERICA	UNSECURED	18,299.65	100.00%	0.00	18,299.65
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,363.66	100.00%	0.00	3,363.66
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	10,125.80	100.00%	0.00	10,125.80
0006	CENTER FOR INFECTIOUS DISEASE	UNSECURED	0.00	100.00%	0.00	0.00
0007	JPMORGAN CHASE BANK NA	UNSECURED	15,073.03	100.00%	0.00	15,073.03
0008	LVNV FUNDING LLC	UNSECURED	14,440.21	100.00%	0.00	14,440.21
0009	QUANTUM3 GROUP LLC	UNSECURED	3,827.44	100.00%	0.00	3,827.44
0010	LVNV FUNDING LLC	UNSECURED	2,014.05	100.00%	0.00	2,014.05
0011	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,834.93	100.00%	0.00	4,834.93
0012	DEPARTMENT STORES NATIONAL BANK	UNSECURED	799.16	100.00%	0.00	799.16
0013	QUANTUM3 GROUP LLC	UNSECURED	854.28	100.00%	0.00	854.28
0014	UNITED STATES TREASURY/IRS	PRIORITY	35,863.95	100.00%	0.00	35,863.95
0015	CAPITAL ONE, N.A.	UNSECURED	2,664.32	100.00%	0.00	2,664.32
0016	NAVIENT	UNSECURED	0.00	100.00%	0.00	0.00
0017	STATE OF NJ	PRIORITY	7,727.58	100.00%	0.00	7,727.58
0019	NEW YORK STATE DEPT.	PRIORITY	0.00	100.00%	0.00	0.00
0020	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,194.02	100.00%	0.00	5,194.02
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	598.63	100.00%	0.00	598.63

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	SYNCHRONY BANK	UNSECURED	129.28	100.00%	0.00	129.28
0023	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	562.72	100.00%	0.00	562.72
0024	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0025	TOYOTA LEASE TRUST	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0027	WELLS FARGO BANK, N.A.	MORTGAGE ARRI	785.30	100.00%	0.00	785.30
0030	JPMORGAN CHASE BANK NA	UNSECURED	10,187.65	100.00%	0.00	10,187.65
0031	LVNV FUNDING LLC	UNSECURED	10,833.96	100.00%	0.00	10,833.96
0032	DEPTARTMENT STORE NATIONAL BANK	UNSECURED	0.00	100.00%	0.00	0.00
0036	UNITED STATES TREASURY/IRS	UNSECURED	994.55	100.00%	0.00	994.55
0037	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	457.71	100.00%	0.00	457.71
0038	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	298.79	100.00%	0.00	298.79
0049	HACKENSACK RADIOLOGY	UNSECURED	0.00	100.00%	0.00	0.00
0050	HACKENSACK RADIOLOGY	UNSECURED	0.00	100.00%	0.00	0.00
0052	NY STATE DEPT OF LABOR	UNSECURED	13,006.50	100.00%	0.00	13,006.50

**Total Paid: \$129.60**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 27, 2020.

Receipts: \$1,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$129.60 = Funds on Hand: \$1,670.40

Unpaid Balance to Claims: \$165,361.99 + Unpaid Trustee Comp: \$18,373.55 = Total Unpaid Balance: \*\*\$182,065.14

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.